UNITED STATES BANKRUPTCY COURT, Filed 01/27/09 Entered 01/27/09 18:24:46 Desc Main Document Page 1 of 2

IN RE:

CASE NO. 08 B 00523

ROOSEVELT BURNS MARY E BURNS

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-0985 SSN XXX-XX-6729

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/10/2008 and was confirmed 03/05/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/29/2008.

CREDITOR NAME				
SANTANDER CONSUMER USA SANTANDER CONSUMER USA CITY OF CHICAGO WATER DE WASHINGTON MUTUAL BANK WASHINGTON MUTUAL BANK LASALLE NATIONAL LASALLE NATIONAL CAPITAL ONE CAPITAL ONE WASHINGTON MUTUAL BANK AMERICAN EXPRESS AMERICASH LOANS CAPITAL ONE AUTO FINANCE CITY OF CHICAGO PARKING DIRECT MERCHANTS BANK FIRST NAITONAL CREDIT/LE ECAST SETTLEMENT CORP ECAST SETTLEMENT CORP NSBC NV MIDLAND CREDIT MANAGEMEN ONE IRON VENTURES CINGULAR WIRELESS	SECURED VEHIC	31843.00	1622.96	656.55
SANTANDER CONSUMER USA	UNSEC W/INTER	634.27	.00	.00
CITY OF CHICAGO WATER DE	SECURED	390.00	.00	15.00
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	1011.25	.00	1011.25
LASALLE NATIONAL	CURRENT MORTG	.00	.00	.00
LASALLE NATIONAL	MORTGAGE ARRE	130.07	.00	130.07
CAPITAL ONE	UNSEC W/INTER	846.98	.00	.00
CAPITAL ONE	UNSEC W/INTER	1259.43	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE NOTI	NOT FILED	.00	.00
AMERICAN EXPRESS	UNSEC W/INTER	NOT FILED	.00	.00
AMERICASH LOANS	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	FILED LATE	12022.71	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	1484.48	.00	.00
DIRECT MERCHANTS BANK	UNSEC W/INTER	NOT FILED	.00	.00
FIRST NAITONAL CREDIT/LE	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	624.56	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	462.83	.00	.00
NSBC NV	UNSEC W/INTER	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSEC W/INTER	712.58	.00	.00
ONE IRON VENTURES	UNSEC W/INTER	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSEC W/INTER	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSEC W/INTER	2132.88	.00	.00
WASHINGTON MUTUAL/PROVID	UNSEC W/INTER	NOT FILED	.00	.00
FINGERHUT DIRECT MARKETI	UNSEC W/INTER	169.06	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	543.17	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,499.50		3,499.50
TOM VAUGHN	TRUSTEE			603.08
NSBC NV MIDLAND CREDIT MANAGEMEN ONE IRON VENTURES CINGULAR WIRELESS LVNV FUNDING LLC WASHINGTON MUTUAL/PROVID FINGERHUT DIRECT MARKETI ROUNDUP FUNDING LLC ROBERT J SEMRAD & ASSOC TOM VAUGHN DEBTOR REFUND	REFUND			1,461.59

Summary of Receipts and Disbursements:

Case 08-00523 Doc 43 Filed 01/27/09 Entered 01/27/09 18:24:46 Desc Main Document Page 2 of 2

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,000.00	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 1,812.87 1,622.96 .00 3,499.50 603.08 1,461.59
TOTALS	9,000.00	9,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/27/09 TOM VAUGHN

CHAPTER 13 TRUSTEE